



Monthly Payment Advice

May Payment

FY2007-08

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	80,860.50	
Amount Paid Thru This Month:	80,860.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40,430.25
This Month's Payment - sent to Wheatland County		40,430.25

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	81,943.98	
Amount Paid Thru This Month:	81,943.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,583.19
This Month's Payment - sent to Wheatland County		24,583.19

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,958.86	
Amount Paid Thru This Month:	1,958.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		587.66
This Month's Payment - sent to Wheatland County		587.66

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	4,066.46	
Amount Paid Thru This Month:	4,066.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,219.94
This Month's Payment - sent to Wheatland County		1,219.94

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:31:18 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

54 Wheatland
0946 Harlowton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	37,068.48	
Amount Paid Thru This Month:	37,068.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,534.24
This Month's Payment - sent to Wheatland County		18,534.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	48,583.88	
Amount Paid Thru This Month:	48,583.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,575.16
This Month's Payment - sent to Wheatland County		14,575.16

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,188.81	
Amount Paid Thru This Month:	1,188.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		356.64
This Month's Payment - sent to Wheatland County		356.64

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	10,936.35	
Amount Paid Thru This Month:	10,936.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,280.91
This Month's Payment - sent to Wheatland County		3,280.91

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:31:18 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

54 Wheatland
0947 Shawmut Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,299.64	
Amount Paid Thru This Month:	2,299.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		689.89
This Month's Payment - sent to Wheatland County		689.89

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	1,117.56	
Amount Paid Thru This Month:	1,117.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		335.27
This Month's Payment - sent to Wheatland County		335.27

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:31:18 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

54 Wheatland
0948 Judith Gap Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	12,675.58	
Amount Paid Thru This Month:	12,675.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,802.67
This Month's Payment - sent to Wheatland County		3,802.67

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	818.75	
Amount Paid Thru This Month:	818.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		245.62
This Month's Payment - sent to Wheatland County		245.62

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:31:18 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

54 Wheatland
0949 Judith Gap H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	42,217.10	
Amount Paid Thru This Month:	42,217.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		21,108.55
This Month's Payment - sent to Wheatland County		21,108.55

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	18,008.66	
Amount Paid Thru This Month:	18,008.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,402.60
This Month's Payment - sent to Wheatland County		5,402.60

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	856.08	
Amount Paid Thru This Month:	856.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		256.82
This Month's Payment - sent to Wheatland County		256.82

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	9.86	
Amount Paid Thru This Month:	9.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2.96
This Month's Payment - sent to Wheatland County		2.96

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:31:18 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1